

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	13/11/22	Prepared by	Venkatesh	Serial no.	10460
Supplier name	paatal Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93234	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-28/142	29/10/22	11,879/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					11,879/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118319	Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges					-
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					11,879
Amount E – PO / WO value:					11,879
Amount F – Difference (A – E):					-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		21/11/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		ur			
Date		APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)

Gulmohar Residency, Mallapur

₹ 11,879.00

E. & O.E

Authorised Signatory

SUMMIT SALES LTD.
IN WARD
 No: 100902
 Date: 2/11/22
 Sign: [Signature]
R.R. DIST.

Purchase Order

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28-10-2022 16:56:11

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18.10.22 2:23:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	93234	208110
	Doc Date	26-10-2022	
	Quote No	Nil	
	Quote Date	22-10-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 32 mm	8.00	931.11	42.00	18.00	5,098.01
2 10066 - Plumbing - CPVC - CPVC Tee - 1/2 In - nos 32 mm x25 mm	6.00	188.50	42.00	18.00	774.06
3 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT) - 20X15MM - Nos 25 mm	6.00	438.00	42.00	18.00	1,798.60
4 10220 - Plumbing - CPVC - Ball Valve - 1 1/2 In - nos 25 mm	10.00	498.00	42.00	18.00	3,408.31
5 7069 - Plumbing - GI - Nipple - other - nos 25 x75 mm	6.00	39.00	30.00	18.00	193.28
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos 32 mm	4.00	73.00	42.00	18.00	199.84
7 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos 32mm	4.00	148.50	42.00	18.00	406.53
Total Order Value . . .					11,878.65

Rupees : Eleven Thousand Eight Hundred Seventy Eight and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block lift electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact

Purchase Order

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28-10-2022 16:56:11

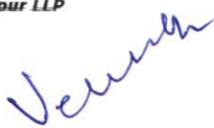
Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		22.10.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:50	
Supplier				Req. No.		208110	
Material required before date:			Urgent		ID No.		80809
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Cpvc pipe /	32mm	8	No's			
2	TEE /	32mmx25mm	6	No's			
3	MABT /	25mm	6	No's			
4	Ball wall /	25mm	10	No's			
5	nipple /	25mm	6	No's			
6	coupling /	32mm	4	No's			
7	tee /	32mm	4	No's			
8	Hole pass 210	1 feet	300	No's			
9	screw	32mmx8mm	4	Packets			
Remarks: For h block lift pit curing line work purpose.							
Prepared By		G bhagath		Approved by		M.Ram prasad	
Sign.& Date		22.10.22		Sign. & Date			

Note:

93308

122 OCT 2022

93234



GST INVOICE

PRAFUL SANITARY

3-6-429/6, SRI SAI TOWER,
St No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/22-23/ 742

Dated

29-Oct-22

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

93234

28-Oct-22

Dispatch Doc No.

Delivery Note Date

Invoice

29-Oct-22

Dispatched through

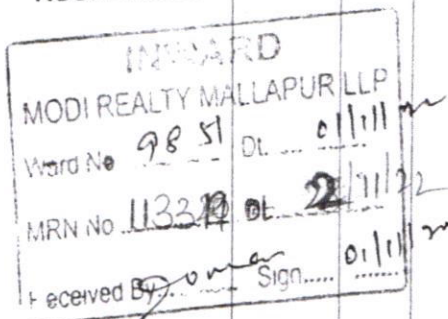
Destination

Mr. Shekhar

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpvc Pipe Sdr-11	3917	18 %	8 No:	931.11	No:	42 %	4,320.35
2	32x25mm Cpvc Reducer Tee	3917	18 %	6 No:	188.50	No:	42 %	655.98
3	25X25mm Cpvc MABT	3917	18 %	6 No:	438.00	No:	42 %	1,524.24
4	25mm Cpvc Ball Valve	8481	18 %	10 No:	498.00	No:	42 %	2,888.40
5	25x75mm G I Nipple	7307	18 %	6 No:	39.00	No:	30 %	163.80
6	32mm Cpvc Coupler	3917	18 %	4 No:	73.00	No:	42 %	169.36
7	32mm Cpvc Tee	3917	18 %	4 No:	148.50	No:	42 %	344.52
								10,066.65
								906.00
								906.00
								0.35
								Output CGST
								Output SGST
								ROUNDING OFF
								44 No:
								₹ 11,879.00
								E. & O.E

Received By
M. Shekar
9000978917



Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,014.45	9%	631.30	9%	631.30	1,262.60
8481	2,888.40	9%	259.96	9%	259.96	519.92
7307	163.80	9%	14.74	9%	14.74	29.48
99		14%		14%		
99						
Total			906.00		906.00	1,812.00

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Twelve Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

